

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-14280-PMM**

BARRIE A HEIMBACH  
JOY L HEIMBACH  
8 HEATHER COURT  
DOUGLASSVILLE PA 19518

Petition Filed Date: 06/28/2018  
341 Hearing Date: 08/14/2018  
Confirmation Date: 11/15/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2019	\$403.00		02/28/2019	\$403.00		04/04/2019	\$403.00	Monthly Plan P
04/29/2019	\$403.00		06/04/2019	\$487.00	Monthly Plan P	07/08/2019	\$487.00	Monthly Plan P
08/05/2019	\$487.00	Monthly Plan P	09/05/2019	\$557.00	Monthly Plan P	10/04/2019	\$557.00	
11/04/2019	\$557.00		12/09/2019	\$351.00		01/07/2020	\$351.00	
02/10/2020	\$351.00		03/09/2020	\$351.00		04/14/2020	\$351.00	
<b>Total Receipts for the Period: \$6,499.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,588.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
17 »» 017	AMERICAN HERITAGE CREDIT UNION	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,871.17	\$80.98	\$2,790.19
7 »» 007	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$3,473.15	\$97.96	\$3,375.19
1 »» 001	ALLY FINANCIAL	Secured Creditors	\$0.00	\$0.00	\$0.00
15 »» 015	BECKET & LEE, LLP	Unsecured Creditors	\$3,070.52	\$86.61	\$2,983.91
5 »» 005	CCAP AUTO LEASE LTD	Secured Creditors	\$15.66	\$15.66	\$0.00
12 »» 012	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$2,746.21	\$77.46	\$2,668.75
13 »» 013	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$3,504.07	\$98.84	\$3,405.23
14 »» 014	ECAST SETTLEMENT CORPORATION	Unsecured Creditors	\$1,399.30	\$39.47	\$1,359.83
10 »» 010	LVNV FUNDING LLC	Unsecured Creditors	\$510.74	\$0.00	\$510.74
8 »» 008	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$4,040.82	\$113.97	\$3,926.85
4 »» 004	MIDFIRST BANK	Mortgage Arrears	\$341.73	\$341.73	\$0.00
11 »» 011	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$3,834.01	\$108.15	\$3,725.86
9 »» 009	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,642.99	\$46.35	\$1,596.64

**Chapter 13 Case No. 18-14280-PMM**

16	TD BANK USA NA »» 016	Unsecured Creditors	\$1,558.99	\$43.96	\$1,515.03
2	WELLS FARGO »» 002	Unsecured Creditors	\$7,826.77	\$220.79	\$7,605.98
3	WELLS FARGO »» 003	Unsecured Creditors	\$8,563.82	\$241.56	\$8,322.26
18	DAVID S GELLERT ESQ »» 018	Attorney Fees	\$3,200.50	\$3,200.50	\$0.00
18	NATIONSTAR MORTGAGE LLC »» 04P	Mortgage Arrears	\$6,080.57	\$350.45	\$5,730.12
0	DAVID S GELLERT ESQ	Attorney Fees	\$1,461.00	\$1,461.00	\$0.00
19	CCAP AUTO LEASE LTD »» 05P	Secured Creditors	\$5,115.18	\$294.81	\$4,820.37

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,588.00	Current Monthly Payment:	\$351.00
Paid to Claims:	\$6,920.25	Arrearages:	\$290.00
Paid to Trustee:	\$653.34	Total Plan Base:	\$29,593.00
Funds on Hand:	\$14.41		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).